

The Parking Authority of the Township of Bloomfield
Approved Disbursements
Meeting of January 2017

Num	Date	Name	Amount Paid
5792	12/13/2016	Allied Network Technologies LLC	(4,585.00)
5802	12/13/2016	Allied Network Technologies LLC	(491.94)
5793	12/13/2016	Amano Mcgann Inc	(215.00)
5803	12/13/2016	Bergen Protective Systems	(38.00)
5794	12/13/2016	Edge Business Allianz, LLC	(1,140.00)
1066	12/13/2016	Environmental Waste Management Associates	(5,000.00)
5795	12/13/2016	JATS Cleaning Services, LLC	(435.00)
5796	12/13/2016	McManimon, Scotland, & Baumann, L.L.C.	(1,956.87)
5797	12/13/2016	Morris County Elevator	(275.00)
5798	12/13/2016	NJ Advance Media	(51.15)
5799	12/13/2016	Township of Bloomfield	(36,000.00)
5800	12/13/2016	Verizon Wireless	(545.57)
5801	12/13/2016	WORKNGEAR LLC	(155.94)
5804	12/14/2016	Academy Fence Company	(874.00)
5805	12/14/2016	DeCozen	(532.84)
ACH	12/14/2016	New Jersey State Health Benefits Program	(8,829.05)
5806	12/14/2016	Verizon	(65.46)
5807	12/14/2016	WORKNGEAR LLC	(186.96)
5808	12/22/2016	North Jersey Media Group	(39.88)
5809	12/22/2016	Parkmobile LLC	(1,904.70)
5810	12/22/2016	PSE&G CO	(304.18)
ACH	12/12/2016	Paychex, Inc.	(288.00)
5811	12/22/2016	Staples Business Advantage	(283.15)
5812	12/22/2016	Take A Powder, Inc.	(772.50)
ACH	1/3/2017	AFLAC	(192.48)
5822	1/6/2017	Anne Prince	(200.00)
5839	1/6/2017	Anne Prince	(6,000.00)
5823	1/6/2017	ATHENIA MASON SUPPLY INC	(110.00)
5813	1/6/2017	BLOOMFIELD CENTER UR LLC	(529.00)
5824	1/6/2017	BLOOMFIELD CENTER UR LLC	(627.78)
5814	1/6/2017	Budget Print Center	(52.00)
5825	1/6/2017	Command Center	(3,000.00)
5826	1/6/2017	Edge Business Allianz, LLC	(3,800.00)
5830	1/6/2017	Edge Business Allianz, LLC	(3,800.00)
5828	1/6/2017	Equipment Sales & Service	(3,747.00)
5827	1/6/2017	Glenn Domenick	(221.53)
5815	1/6/2017	Jonas Automotive Center, LLC	(268.00)
5816	1/6/2017	NW Financial Group LLC	(975.00)
5817	1/6/2017	PSE&G CO	(1,655.25)
5818	1/6/2017	Staples Business Advantage	(495.24)
5829	1/6/2017	UPS	(22.64)
5819	1/6/2017	Verizon	(66.89)
5820	1/6/2017	Verizon A/c # 854-438-316-0001-07	(514.07)
5821	1/6/2017	WORKNGEAR LLC	(51.30)
5831	1/10/2017	Bergen Protective Systems	(38.00)
5832	1/10/2017	JATS Cleaning Services, LLC	(415.00)
5833	1/10/2017	McManimon, Scotland, & Baumann, L.L.C.	(3,231.62)
5834	1/10/2017	Morris County Elevator	(275.00)
5835	1/10/2017	Staples Business Advantage	(100.81)
5836	1/10/2017	Verizon Wireless	(545.07)
5838	1/11/2017	Allied Network Technologies LLC	(491.94)
5837	1/11/2017	ATLANTIC ENVIRONMENTAL SOLUTIONS INC	(5,625.00)
Total Checks cut since last meeting in December'2016			(102,020.81)